## Case 21-10635-JCM Doc 78 Filed 01/08/25 Entered 01/08/25 15:57:42 Desc Main Document Page 1 of 3

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

RACHAEL L. WILLIOT Case No.:21-10635

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Document No.:

50,699.00

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 11/18/2021 and confirmed on 01/26/2022. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

Less Refunds to Debtor		0.00			
TOTAL AMOUNT OF PLAN FUND			-	50,699.00	
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance	0.00 0.00 4,379.71 2,353.66 0.00				
TOTAL ADMINISTRATIVE FEES		0.00	-	6,733.37	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured PENNYMAC LOAN SERVICES LLC Acct: 4467	0.00	25,352.16	0.00	25,352.16	
THEODORE AND PATRICIA GREZJKA Acct:	0.00	0.00	0.00	0.00	
PENNYMAC LOAN SERVICES LLC Acct: 4467	806.92	806.92	0.00	806.92	
			_	26,159.08	
Priority LAUREN M LAMB ESQ Acct:	0.00	0.00	0.00	0.00	
RACHAEL L. WILLIOT Acct:	0.00	0.00	0.00	0.00	
STEIDL & STEINBERG PC Acct:	4,400.00	4,379.71	0.00	0.00	
STEIDL & STEINBERG PC Acct:	1,000.00	0.00	0.00	0.00	
SANTANDER CONSUMER USA INC DBA C Acct: 2453	13,117.53	13,117.53	0.00	13,117.53	

Case 21-10635-JCM Doc 78 Filed 01/08/25 Entered 01/08/25 15:57:42 Desc Main Document Page 2 of 3

Document Page 2 of 3 21-10635 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Page 2 of 3 Total Paid
Priority CREDIT AC Acct: 04	CCEPTANCE CORP* 440	0.00	2,203.25	0.00	2,203.25
				_	15,320.78
Unsecured					_
CAPITAL O Acct: 88	NE BANK (USA) NA BY AMERIC. 357	1,437.34	56.12	0.00	56.12
	N CHASE BANK NA S/B/M/T CH/	6,355.90	248.15	0.00	248.15
QUANTUM	3 GROUP LLC - AGENT FOR CC	898.43	35.07	0.00	35.07
Acct: 80 LVNV FUNI	DING LLC	1,467.88	57.31	0.00	57.31
Acct: 97	DING LLC	785.72	30.68	0.00	30.68
	BANKCARD LLC; JEFFERSON C	1,315.28	51.35	0.00	51.35
	MIER BANK	0.00	0.00	0.00	0.00
Acct: 29 GS BANK U	JSA	0.00	0.00	0.00	0.00
	FINANCIAL GROUP LLC(*)	4,354.05	170.00	0.00	170.00
	WOOD 13 LLC	7,066.74	275.91	0.00	275.91
	WOOD 13 LLC	3,485.04	136.06	0.00	136.06
Acct: 12 UPSTART		0.00	0.00	0.00	0.00
	TMENT OF EDUCATION	31,460.10	1,228.31	0.00	1,228.31
Acct: 90 AFFIRM FII	088 NANCING LOAN++	0.00	0.00	0.00	0.00
	I EXPRESS NATIONAL BANK	5,040.95	196.81	0.00	196.81
Acct: 10 JOHN REE		0.00	0.00	0.00	0.00
Acct: KML LAW (	GROUP PC*	0.00	0.00	0.00	0.00
Acct: KML LAW (	GROUP PC*	0.00	0.00	0.00	0.00
Acct:				_	2,485.77
					_,

TOTAL PAID TO CREDITORS

43,965.63

Case 21-10635-JCM Doc 78 Filed 01/08/25 Entered 01/08/25 15:57:42 Desc Main Document Page 3 of 3

21-10635 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 3 of 3

TOTAL CLAIMED

PRIORITY 13,117.53 SECURED 806.92 UNSECURED 63.667.43

Date: 01/08/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com